

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/8/2026 2:32 PM

Contid: C24493

Estimate No: 0004 PROGRESS

Item Code Yr: 05

Contract Description:
US 6D STR F-06-A ELK CREEK-NEW
CASTLE
Project No: FBR 0063-066
Project Counties: C024 - GARFIELD
Region 3
Contractor:
RALPH L. WADSWORTH CONSTRUCTION
COMPANY, LLC.
166 EAST 14000 SOUTH, STE 200
DRAPER, UT 84020

Percent Time: 0.00% Fixed Completion Date: 12/31/2026
Pay Period Start: 2/22/2026 Revised Date:
Pay Period Ending: 03/21/2026 Final Acceptance:
Date Let: 08/15/2025 Date Time Started: 11/01/2025
Date Awarded: 09/16/2025 Date Work Began: 11/01/2025
Date Contract Executed: 09/17/2025 Days Charged: 142.00000
Date Notice to Proceed: 09/18/2025

	Current Total	This Estimate
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24493-BID

Current Projected Amt:	\$10,547,227.60	Participating	\$ 149,417.25	\$ 8,524.67
Award Project Amt:	\$10,092,629.22	Non-Participating	2,596,375.73	773,023.77
Percent Complete:	26.03%	Total Earnings	2,745,792.98	781,548.43
Remaining Projected Funds:	\$7,536,757.54	Stockpiled Materials	264,677.08	264,677.08
		Gross Earnings	3,010,470.06	1,046,225.51
		Retainage	-68,907.49	-21,202.06
		Securities Encumbered		
		Net Earnings	2,941,562.57	1,025,023.46
		Amount Due	2,941,562.57	1,025,023.46

Total for 24493-BID	\$	1,025,023.46
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Payment Due	\$	1,025,023.46
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Approved for Payment By Graham Riddile 04/03/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$41,885.12/L S	1.00	0.00	1.00	\$0.00	\$41,885.12
002	202-00000	Removal of Structures and Obstructions L S	1.00	\$3,533.06/L S	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00001	Removal of Structure EACH	1.00	\$16,175.46/EACH	1.00	0.00	1.00	\$0.00	\$16,175.46
004	202-00002	Removal of Structure (Special) EACH	2.00	\$7,865.12/EACH	1.00	0.00	1.00	\$0.00	\$7,865.12
005	202-00003	Removal of Structure (Special) L S	1.00	\$73,421.77/L S	0.90	0.00	0.90	\$0.00	\$66,079.59
006	202-00010	Removal of Tree EACH	42.00	\$607.74/EACH	43.00	0.00	43.00	\$0.00	\$26,132.82
007	202-00021	Removal of Manhole EACH	1.00	\$4,872.03/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00025	Removal of Ditch Lining LF	45.00	\$128.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00035	Removal of Pipe LF	232.00	\$36.06/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00036	Removal of Pipe (Special) LF	15.00	\$272.97/LF	0.00	15.00	15.00	\$4,094.55	\$4,094.55
011	202-00090	Removal of Delineator EACH	5.00	\$11.05/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00200	Removal of Sidewalk SY	66.00	\$94.57/SY	0.00	7.00	7.00	\$661.99	\$661.99
013	202-00220	Removal of Asphalt Mat SY	2,195.00	\$12.14/SY	0.00	137.30	137.30	\$1,666.82	\$1,666.82

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24493-BID									
0200 - ROADWAY									
014	202-00240	Removal of Asphalt Mat (Planing) SY	182.00	\$39.89/SY	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00420	Removal of Pedestrian Rail LF	48.00	\$41.42/LF	48.00	0.00	48.00	\$0.00	\$1,988.16
016	202-00503	Removal of Portions of Present Structure SY	4.00	\$3,319.36/SY	0.00	4.00	4.00	\$13,277.44	\$13,277.44
017	202-00810	Removal of Ground Sign EACH	5.00	\$276.25/EACH	2.00	0.00	2.00	\$0.00	\$552.50
018	202-00821	Removal of Sign Panel EACH	1.00	\$552.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
019	202-01000	Removal of Fence LF	518.00	\$38.51/LF	518.00	0.00	518.00	\$0.00	\$19,948.18
020	202-01130	Removal of Guardrail Type 3 LF	75.00	\$23.59/LF	75.00	0.00	75.00	\$0.00	\$1,769.25
021	202-01300	Removal of End Anchorage EACH	1.00	\$358.02/EACH	1.00	0.00	1.00	\$0.00	\$358.02
022	202-06000	Removal of Detour L S	1.00	\$106,078.83/L S	0.00	0.00	0.00	\$0.00	\$0.00
023	203-00060	Embankment Material (Complete In Place) CY	2,627.00	\$118.87/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	203-01582	Truck (Dump) HOUR	50.00	\$156.15/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
025	203-01594	Combination Loader HOUR	50.00	\$198.94/HOUR	0.00	9.00	9.00	\$1,790.46	\$1,790.46
026	203-01597	Potholing HOUR	80.00	\$414.37/HOUR	15.00	6.50	21.50	\$2,693.41	\$8,908.96

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24493-BID									
0200 - ROADWAY									
027	203-02330	Laborer HOUR	50.00	\$75.06/HOUR	0.00	20.00	20.00	\$1,501.20	\$1,501.20
028	207-00700	Topsoil (Onsite) CY	250.00	\$113.12/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	207-00702	Topsoil (Offsite) CY	110.00	\$123.14/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00002	Erosion Log Type 1 (12 Inch) LF	1,400.00	\$7.25/LF	1,207.00	0.00	1,207.00	\$0.00	\$8,750.75
031	208-00035	Aggregate Bag LF	600.00	\$15.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$961.34/EACH	2.00	0.00	2.00	\$0.00	\$1,922.68
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$20,626.81/EACH	1.00	1.00	2.00	\$20,626.81	\$41,253.62
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	50.00	\$151.31/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	50.00	\$128.54/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00106	Sweeping (Sediment Removal) HOUR	10.00	\$386.75/HOUR	3.00	1.00	4.00	\$386.75	\$1,547.00
037	208-00107	Removal of Trash HOUR	5.00	\$75.06/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
038	208-00207	Erosion Control Management DAY	60.00	\$331.50/DAY	7.00	2.00	9.00	\$663.00	\$2,983.50
039	208-00400	Water Control L S	1.00	\$123,494.03/L S	0.55	0.20	0.75	\$24,698.81	\$92,620.52
040	210-00050	Reset Fire Hydrant EACH	1.00	\$4,023.51/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	210-00520	Rebuild Portions of Present Structure SY	4.00	\$3,420.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
042	210-00810	Reset Ground Sign EACH	4.00	\$552.49/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	210-01011	Reset Gate EACH	1.00	\$1,104.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	210-04015	Modify Manhole EACH	2.00	\$2,365.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00011	Seeding (Lawn) ACRE	0.10	\$3,646.46/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
046	212-00050	Sod SF	4,800.00	\$5.52/SF	0.00	0.00	0.00	\$0.00	\$0.00
047	212-00700	Organic Fertilizer LB	22.00	\$1.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
048	212-00701	Compost (Mechanically Applied) CY	30.50	\$155.80/CY	0.00	0.00	0.00	\$0.00	\$0.00
049	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	3,850.00	\$0.98/LB	0.00	0.00	0.00	\$0.00	\$0.00
050	212-00704	Mycorrhizae LB	22.00	\$25.80/LB	0.00	0.00	0.00	\$0.00	\$0.00

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24493-BID									
0200 - ROADWAY									
051	212-00707	Seeding (Native) Hydraulic ACRE	1.10	\$1,271.84/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
052	213-00012	Spray-on Mulch Blanket ACRE	1.20	\$5,513.89/ACRE	0.20	0.00	0.20	\$0.00	\$1,102.78
053	213-00150	Bonded Fiber Matrix ACRE	0.30	\$9,361.46/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
054	214-00220	Deciduous Tree (2 Inch Caliper) EACH	3.00	\$1,104.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	240-00000	Wildlife Biologist HOUR	8.00	\$243.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
056	240-00010	Removal of Nests HOUR	50.00	\$187.85/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
057	240-00020	Netting SY	275.00	\$33.15/SY	0.00	0.00	0.00	\$0.00	\$0.00
058	250-00010	Environmental Health and Safety Management L S	1.00	\$5,524.94/L S	0.45	0.00	0.45	\$0.00	\$2,486.22
059	250-00110	Health and Safety Officer HOUR	24.00	\$221.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
060	304-01000	Aggregate Base Course (Class 1) TON	1,177.79	\$61.05/TON	0.00	0.00	0.00	\$0.00	\$0.00
061	304-06000	Aggregate Base Course (Class 6) TON	841.27	\$90.38/TON	0.00	0.00	0.00	\$0.00	\$0.00
062	304-07000	Aggregate Base Course (Class 7) TON	53.67	\$194.34/TON	0.00	0.00	0.00	\$0.00	\$0.00

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24493-BID									
0200 - ROADWAY									
063	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	31.50	\$508.29/TON	0.00	0.00	0.00	\$0.00	\$0.00
064	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	674.78	\$287.30/TON	0.00	0.00	0.00	\$0.00	\$0.00
065	411-03342	Asphalt Cement Performance Grade (PG 64-28) TON	40.49	\$928.19/TON	0.00	0.00	0.00	\$0.00	\$0.00
066	411-10255	Emulsified Asphalt (Slow-Setting) GAL	117.00	\$6.63/GAL	0.00	0.00	0.00	\$0.00	\$0.00
067	603-50018	18 Inch Plastic Pipe LF	65.00	\$272.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	604-00305	Inlet Type C (5 Foot) EACH	1.00	\$15,180.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	604-30005	Manhole Slab Base (5 Foot) EACH	2.00	\$13,394.56/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	604-30010	Manhole Slab Base (10 Foot) EACH	1.00	\$16,465.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride) LF	239.40	\$718.56/LF	0.00	0.00	0.00	\$0.00	\$0.00
071	Total Material Allowance							\$16,558.10	\$16,558.10
072	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	175.00	\$110.28/LF	0.00	0.00	0.00	\$0.00	\$0.00

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24493-BID									
0200 - ROADWAY									
073	606-01370	Transition Type 3G EACH	2.00	\$9,343.78/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	606-01390	End Anchorage Type 3K EACH	2.00	\$3,813.31/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	606-02005	End Anchorage (Flared) EACH	1.00	\$8,997.91/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	607-11525	Fence (Plastic) LF	100.00	\$4.92/LF	33.00	0.00	33.00	\$0.00	\$162.36
077	607-53005	Fence Chain Link (Special) LF	24.00	\$55.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	607-56001	Fence (Animal Protection) LF	48.00	\$27.62/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	608-00000	Concrete Sidewalk SY	95.60	\$175.09/SY	0.00	0.00	0.00	\$0.00	\$0.00
080	612-00001	Delineator (Type I) EACH	9.00	\$30.94/EACH	0.00	0.00	0.00	\$0.00	\$0.00
081	612-00003	Delineator (Type III) EACH	5.00	\$33.15/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	613-01200	2 Inch Electrical Conduit (Plastic) LF	940.00	\$25.07/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	613-07002	Type Two Pull Box EACH	4.00	\$5,355.86/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	614-85001	Impact Attenuator EACH	2.00	\$65,105.54/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	615-21804	18 Inch Slide Headgate (4 Foot Frame) EACH	1.00	\$10,116.62/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24493-BID									
0200 - ROADWAY									
086	619-10160	16 Inch Welded Steel Pipe LF	151.80	\$279.35/LF	0.00	0.00	0.00	\$0.00	\$0.00
086	Total Material Allowance							\$14,857.60	\$14,857.60
087	621-00425	Detour L S	1.00	\$330,152.52/L S	0.80	0.05	0.85	\$16,507.63	\$280,629.64
088	621-00500	Temporary Bridge L S	1.00	\$854,877.88/L S	0.75	0.15	0.90	\$128,231.68	\$769,390.09
089	621-00650	Pedestrian Stair Structure L S	1.00	\$15,398.75/L S	0.00	0.00	0.00	\$0.00	\$0.00
090	625-00000	Construction Surveying L S	1.00	\$68,591.40/L S	0.40	0.10	0.50	\$6,859.14	\$34,295.70
091	625-00001	Construction Surveying (Hourly) HOUR	10.00	\$341.62/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
092	626-00000	Mobilization L S	1.00	\$2,611,388./L S 51	0.14	0.03	0.17	\$74,812.41	\$448,874.44
161	626-00100	Mobilization (without Autopay) L S	0.00	\$20,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
093	626-01103	Public Information Services (Tier III) L S	1.00	\$32,707.64/L S	0.30	0.10	0.40	\$3,270.76	\$13,083.06
094	627-00013	Pavement Marking Paint (High Build) GAL	26.00	\$292.82/GAL	0.00	9.00	9.00	\$2,635.38	\$2,635.38
095	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	33.00	\$35.36/SF	0.00	0.00	0.00	\$0.00	\$0.00
096	630-00000	Flagging HOUR	4,500.00	\$55.25/HOUR	769.75	293.75	1,063.50	\$16,229.69	\$58,758.38

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0200 - ROADWAY									
097	630-00007	Traffic Control Inspection DAY	120.00	\$442.00/DAY	42.00	9.00	51.00	\$3,978.00	\$22,542.00
098	630-00012	Traffic Control Management DAY	235.00	\$1,602.23/DAY	55.00	20.00	75.00	\$32,044.60	\$120,167.25
099	630-80001	Flashing Beacon (Portable) EACH	8.00	\$1,712.73/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$497.24/EACH	0.50	1.50	2.00	\$745.86	\$994.48
101	630-80340	Pedestrian Barricade (ADA) LF	300.00	\$38.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	630-80341	Construction Traffic Sign (Panel Size A) EACH	34.00	\$99.45/EACH	4.50	1.00	5.50	\$99.45	\$546.98
103	630-80342	Construction Traffic Sign (Panel Size B) EACH	118.00	\$121.55/EACH	17.00	7.50	24.50	\$911.63	\$2,977.98
104	630-80344	Construction Traffic Sign (Special) SF	48.00	\$71.82/SF	0.00	0.00	0.00	\$0.00	\$0.00
105	630-80350	Vertical Panel EACH	220.00	\$27.62/EACH	0.00	2.00	2.00	\$55.24	\$55.24
106	630-80355	Portable Message Sign Panel EACH	2.00	\$18,453.29/EACH	1.00	0.00	1.00	\$0.00	\$18,453.29
107	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$2,044.23/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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108	630-80360	Drum Channelizing Device EACH	90.00	\$49.72/EACH	25.00	5.00	30.00	\$248.60	\$1,491.60
109	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	25.00	\$55.25/EACH	3.50	0.00	3.50	\$0.00	\$193.38
110	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	50.00	\$55.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	630-80367	Portable Traffic Speed Monitor EACH	2.00	\$10,221.14/EACH	0.00	0.50	0.50	\$5,110.57	\$5,110.57
112	630-80370	Barrier (Temporary) LF	1,140.00	\$84.55/LF	0.00	430.50	430.50	\$36,398.78	\$36,398.78
113	630-80380	Traffic Cone EACH	200.00	\$11.05/EACH	12.50	5.00	17.50	\$55.25	\$193.38
114	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$12,794.55/EACH	1.50	0.50	2.00	\$6,397.28	\$25,589.10
115	632-00000	Night Work Lighting L S	1.00	\$9,275.63/L S	0.00	1.00	1.00	\$9,275.63	\$9,275.63
116	700-70010	F/A Minor Contract Revisions F A	165,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
117	700-70019	F/A Asphalt Cement Cost Adjustment F A	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
118	700-70025	F/A Quality Incentive Payment F A	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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PCN: 24493-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0200 - ROADWAY									
162	700-70034	F/A Vibration Monitoring	0.00	\$1.00/F A	0.00	17,244.20	17,244.20	\$17,244.20	\$17,244.20
119	700-70111	Project First Program F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	700-70310	F/A Landscaping F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
121	700-70380	F/A Erosion Control F A	4,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
122	700-70420	F/A Tree Trimming F A	3,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
123	700-70587	F/A Hazardous Waste Disposal F A (F/A)	500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
124	700-71002	CDOT Risk Pool F A	328,797.50	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
163	900-00005	Added Item (Day)/ Risk Item: Predrilling Site Support	0.00	\$4,980.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$464,588.69	\$2,267,801.30
0300 - US 6, F-06-AI									
125	202-00400	Removal of Bridge EACH	1.00	\$311,039.96/EACH	0.00	0.15	0.15	\$46,655.99	\$46,655.99
126	206-00000	Structure Excavation CY	584.00	\$95.95/CY	24.00	230.00	254.00	\$22,068.50	\$24,371.30
127	206-00100	Structure Backfill (Class 1) CY	442.00	\$149.28/CY	0.00	0.00	0.00	\$0.00	\$0.00
128	206-00200	Structure Backfill (Class 2) CY	21.00	\$163.04/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0300 - US 6, F-06-AI									
129	206-00360	Mechanical Reinforcement of Soil CY	362.00	\$47.38/CY	0.00	0.00	0.00	\$0.00	\$0.00
130	420-00102	Geotextile (Erosion Control) (Class 1) SY	1,023.00	\$24.76/SY	84.00	467.00	551.00	\$11,562.92	\$13,642.76
159	502-00100	Drilling Hole to Facilitate Pile Driving LF	0.00	\$420.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
131	502-00460	Pile Tip EACH	14.00	\$664.35/EACH	0.00	7.00	7.00	\$4,650.45	\$4,650.45
132	502-00500	Complete Joint Penetration (CJP) Splice EACH	14.00	\$1,782.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
133	502-11489	Steel Piling (HP 14x89) LF	686.00	\$243.74/LF	0.00	372.00	372.00	\$90,671.28	\$90,671.28
134	506-00218	Riprap (18 Inch) CY	1,023.00	\$187.58/CY	84.00	467.00	551.00	\$87,599.86	\$103,356.58
135	518-03000	Sawing and Sealing Bridge Joint LF	80.00	\$38.67/LF	0.00	0.00	0.00	\$0.00	\$0.00
136	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	726.00	\$142.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
137	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	409.00	\$178.15/CF	0.00	0.00	0.00	\$0.00	\$0.00
138	601-03040	Concrete Class D (Bridge) CY	58.00	\$3,305.67/CY	0.00	0.00	0.00	\$0.00	\$0.00
139	601-03056	Concrete Class DF CY	175.00	\$2,462.67/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount	
24493-BID										
0300 - US 6, F-06-AI										
140	601-40300	Structural Concrete Coating SY	419.00	\$50.92/SY	0.00	0.00	0.00	\$0.00	\$0.00	
141	602-00020	Reinforcing Steel (Epoxy Coated) LB	32,980.00	\$1.66/LB	0.00	0.00	0.00	\$0.00	\$0.00	
142	606-01400	Transition Type BR10M-GR3 EACH	2.00	\$15,067.55/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
143	606-01402	Transition Type BR10B-GR3 EACH	2.00	\$7,834.30/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
144	606-11035	Bridge Rail Type 10 MASH LF	316.00	\$425.89/LF	0.00	0.00	0.00	\$0.00	\$0.00	
145	613-01200	2 Inch Electrical Conduit (Plastic) LF	981.00	\$25.07/LF	0.00	0.00	0.00	\$0.00	\$0.00	
146	618-00510	Prestressed Concrete I (Special) LF	848.00	\$583.15/LF	0.00	0.00	0.00	\$0.00	\$0.00	
146	Total Material Allowance							\$233,261.38	\$233,261.38	
164	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete Air Content	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00	
								0300 Total	\$496,470.38	\$516,609.74
0301 - PED, F-06-AB										
147	206-00000	Structure Excavation CY	86.00	\$95.95/CY	0.00	60.00	60.00	\$5,757.00	\$5,757.00	
148	206-00100	Structure Backfill (Class 1) CY	63.00	\$149.28/CY	0.00	0.00	0.00	\$0.00	\$0.00	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24493

PCN: 24493-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24493-BID									
0301 - PED, F-06-AB									
149	206-00200	Structure Backfill (Class 2) CY	15.00	\$163.04/CY	0.00	0.00	0.00	\$0.00	\$0.00
160	502-00100	Drilling Hole to Facilitate Pile Driving LF	0.00	\$420.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
150	502-00460	Pile Tip EACH	4.00	\$664.35/EACH	0.00	2.00	2.00	\$1,328.70	\$1,328.70
151	502-11489	Steel Piling (HP 14x89) LF	162.00	\$243.74/LF	0.00	98.00	98.00	\$23,886.52	\$23,886.52
152	514-00000	Pipe Railing LF	40.00	\$530.12/LF	0.00	0.00	0.00	\$0.00	\$0.00
153	601-03040	Concrete Class D (Bridge) CY	31.00	\$3,305.67/CY	0.00	13.00	13.00	\$42,973.71	\$42,973.71
154	602-00020	Reinforcing Steel (Epoxy Coated) LB	4,872.00	\$1.66/LB	0.00	1,624.00	1,624.00	\$2,695.84	\$2,695.84
155	628-00120	Bridge Girder and Deck Unit (120 Feet to 125 Feet) EACH	1.00	\$287,338.43/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$76,641.77	\$76,641.77
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
156	620-00002	Field Office (Class 2) EACH	1.00	\$102,973.05/EACH	0.70	0.05	0.75	\$5,148.65	\$77,229.79
157	620-00012	Field Laboratory (Class 2) EACH	1.00	\$67,520.27/EACH	0.70	0.05	0.75	\$3,376.01	\$50,640.20
158	620-00020	Sanitary Facility EACH	2.00	\$10,773.63/EACH	2.00	0.00	2.00	\$0.00	\$21,547.26

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

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ESTIMATE NO: 4

Ref Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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24493-BID

0400 - CONSTRUCTION ENGINEERING BID ITEMS

0400 Total	\$8,524.67	\$149,417.25
24493-BID Total	\$1,046,225. 51	\$781,548.43
Invoice Total	\$1,046,225. 51	\$3,010,470.06